

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 02.06.2014 to 30.06.2014 (29 days) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 63.**

**Dated:06-08-2014.**

**Read the following:-**

1. G.O.Rt.No.541, L.E.T. & F. (OP) Department, Dt.08.05.2014.
2. G.O.Rt.No.542, L.E.T. & F. (OP) Department, Dt.08.05.2014.
3. O.O. Rt.No.70, L.E.T. & F. (OP) Department, Dt.01.06.2014.
4. Bills received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No. 9, Dt.21.07.2014 and Bill No.10, Dt.21.07.2014.

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**ORDER:-**

In the GOs 1<sup>st</sup> and 2<sup>nd</sup> read above, Government have issued orders extending the services of Three (3) DPOs, Seven (7) DEOs and Two (2) Attenders sponsored by M/s Sri Sai InfoTech, Secunderabad up to 30.06.2014.

2. In the reference 3<sup>rd</sup> cited, as per the orders in the G.O.Ms.No.250, Dt.01.06.2014 of General Administration (SR) Department, the Government of Andhra Pradesh, have issued orders making apportionment of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender of outsourcing employees working in the LET&F Department of Secretariat to the State of Telangana and Two (2) DPOs., Two (2) DEOs and One (1) Attender services have been utilized for the period from 02.06.2014 to 30.06.2014 (29 Days).
3. In the reference 4<sup>th</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bills for an amount of Rs.64,723/- (Rupees Sixty Four thousand Seven hundred and Twenty Three only) for the period from 02.06.2014 to 30.06.2014 (29 Days), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 12.36% and requested the Govt., for sanction the said amount.
4. Sanction is hereby accorded for an amount of Rs.64,723/- (Rupees Sixty Four thousand Seven hundred and Twenty Three only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs, Two (DEOs) and One (1) Attender for the period from 02.06.2014 to 30.06.2014 (29 Days).
5. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.
6. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V. CHANDRAVADAN  
SECRETARY TO GOVERNMENT(FAC)**

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The LET&F (Claims) Deptt.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

// FORWARDED::BY ORDER //

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**SECTION OFFICER**